

Remit Address:

KDFW P.O. Box 844824 Dallas, TX 75284-4824 Main: (214) 720-4444 Billing: (214) 720-3210

## **Billing Address:**

Eppstein Group, The Attention: Accounts Payable 4055 International Plaza Suite 600 Fort Worth, TX 76109

## **INVOICE**

Advertiser	M Shelton / TX / State Senate
Product	10/31
Estimate Number	10/31

Invoice #	142605-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/31/12

Station	KDFW
Account Executive	Dallas House Account
Sales Office	Dallas-Local
Sales Region	Local

Order #	142605
Alt Order #	Shelton / State Senate / 1
Deal #	
Order Flight	10/31/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KDFW	Good Day 7a-9a	7a-730a								
	Candidate	Discount									
					o 11/04/12	1x	W				
	KDFW			W	10/31/12	:30	7:12 AM	MSTV120330H	\$900.00		1
2	KDFW	M-F 9a-10a	9a-10a								
	Candidate	Discount		40/00/40	4.4/0.4/4.0						
	KDFW			10/29/12 t	o 11/04/12 10/31/12	1x :30	W	MSTV120230H	\$540.00		
•		M.F.F. Name O.N.	40 4000	VV	10/31/12	.30	9:20 AM	MSTV12U23UH	\$540.00		ı
3	KDFW Candidate	M-F Fox News @ Noon	12p-1230p								
	Carididate	Discount		10/29/12 t	o 11/04/12	1x	W				
	KDFW			W	10/31/12	:30	12:15 PM	MSTV120330H	\$360.00		1
4	KDFW	M-F 4p-5p	4p-5p						******		
		y Preemptible	.6 .6								
		,		10/29/12 t	o 11/04/12	1x	W				
	KDFW			W	10/31/12	:30	4:41 PM	MSTV120530H	\$400.00		1
5	KDFW	M-F Prime Access	630p-7p								
	Immediatel	y Preemptible									
					o 11/04/12	1x	W				
	KDFW			W	10/31/12	:30	6:41 PM	MSTV120330H	\$1,000.00		1
6	KDFW Immediatel	<b>M-F 1030p-11p</b> y Preemptible	1030p-11p								
				10/29/12 t	o 11/04/12	1x	W				
	KDFW			W	10/31/12	:30	10:59 PM	MSTV120530H	\$700.00	1	1
7	KDFW	Good Day 6a	6a-630a								
	Candidate	Discount									
					o 11/04/12	1x	W				
	KDFW			W	10/31/12	:30	6:28 AM	MSTV120230H	\$1,440.00		1
8	KDFW	Good Day 7a-9a	7a-730a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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		invoice #
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Billing Type	Cash
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Agency Ref	
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	Candidate Discount	•								
			10/29/12	to 11/04/12	1x	W				
	KDFW		W	10/31/12	:30	7:29 AM	MSTV120530H	\$900.00		1
9	KDFW Fox 4 News at 5p Candidate Discount	5p-530p								
			10/29/12	to 11/04/12	1x	W				
	KDFW		W	10/31/12	:30	5:14 PM	MSTV120230H	\$1,260.00		1
		Aired Spots	9							

<u>Gross Total</u> \$7,500.00

Agency Commission \$1,125.00

Net Amount Due \$6,375.00 Payment Terms 30 Days